

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from rd road to benudhara gochhayat house

Estimated Cost - Rs. 59999.337185185

Name of Executant - SANJEEB KUMAR PANDA, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Self/Personal Deposit

Name of the J.E - SANJEEB KUMAR PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

Date of the Completion of the Work -

MB No - 300/2425

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	2	36	0.75	0.42		22.68			?	

22.68 (0.642225024 Cubic Meter)

Amount (0.642225024 X 240.77592)**Rs. 154.6323210062**

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	2	36	0.75	0.25		13.5			?	
ii	1st & final	-	carriageway	1	36	11	0.16		63.36			?	

76.86 (2.176429248 Cubic Meter)

Amount (2.176429248 X 778.511232)**Rs. 1694.3746152213**

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	2	36	0.75	0.33		17.82			?	
ii	1st & final	-	carriageway	1	36	14	0.33		166.32			?	

184.14 (5.214255552 Cubic Meter)

Amount (5.214255552 X 5903.61202824)**Rs. 30782.941795104**

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	carriageway	1	36	14	0.25		126			?	
									126 (3.5679168 Cubic Meter)				
Amount (3.5679168 X 7336.88309488)										Rs. 26177.388453858			
Total Estimate Amount										Rs. 58809.337185185			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 500			
6) Any Other Lumpsum @										Rs. 600			
7) Contingency @										Rs. 89			
Total Addition										Rs. 1189			
<u>Deduction</u>													
7) Contingency @										Rs. 600			
8) Royalty @										Rs. 1288.1545650432			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 64.40772825216			
11) DMF @										Rs. 128.81545650432			
12) Empty Gunny Bag @										Rs. 189.36			
13) Labour Cess @										Rs. 600			
16) Any Other Lumpsum Bill @										Rs. 4953			
Total Deduction										Rs. 7823.7377497997			
Grand Total Amount										Rs. 52174.599435385			

SANJEEB KUMAR PANDA
JE
Nilgiri Block

M Mohanty
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block